AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 2	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			5. Project No.	(If applicable)	
1A	1999JUN29	SEE SCHEI	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S0512A					
TACOM-ROCK ISLAND		DCMC VAN NUYS					
AMSTA-AC-PCR-B		6230 VAN NUYS	/ARD				
NANCY MILES (309) 782-6433		VAN NUYS CA	91401-	-2713			
ROCK ISLAND IL 61299-7630							
EMAIL: MILESN@RIA.ARMY.MIL		sc	D C	PAS NONE	ADP 1	PT SC1002	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	П	9A. Amendmen	nt Of Solicitation	n No.	
		-	ш				
LEAR ASTRONICS CORP			-	0D D-4-1 (C	T4 11)		
3400 AIRPORT AVE P O BOX 442			9B. Dated (See Item 11)				
SANTA MONICA CA 90406		-	[]	10A Modificat	tion Of Contract	/Order No	
		X 10A. Modification Of Contract/Order No.			Order 110.		
TVDD DVGTNDGG. T D D			DAAE20-98-D-	0017/0003			
TYPE BUSINESS: Large Business Perfo			10B. Dated (See Item 13)				
Code 07690 Facility Code				1999MAR31			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SO	OLICITATION	IS		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers							
is extended, is not extended.							
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in th	e solicit	ation or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the							
opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
NO CHANGE TO OBLIGATION DATA							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
A. This Change Order is Issued Pursuant To: The Contract Order No. In How 10 A. The Contract Order No. In How 10 A.							
The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)							
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and ret	urn		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit	ions of the document refer	renced in item 9A or 10	A, as he	eretofore chang	ed, remains uncl	hanged and in full force	
and effect.		164 N 4	1.0041.4	Of Co. 4	O CC (TI	• • • • • • • • • • • • • • • • • • • •	
15A. Name And Title Of Signer (Type or print)		I6A. Name An	u 11tle (OI Contracting	Officer (Type or	r print)	
			MH2.ARI	MY.MIL (309)	782-6736		
15B. Contractor/Offeror	15C. Date Signed	16B. United St	ates Of	America		16C. Date Signed	
		_					
(Signoture of parson authorized 4i)	-	By	10tuma =	f Contracting () Officer)		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	iature 0			ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0017/0003

MOD/AMD 1A

Page 2 of 2

Name of Offeror or Contractor: LEAR ASTRONICS CORP

SECTION A - SUPPLEMENTAL INFORMATION

BACKBUILD MOD 1A TO CONTRACT DAAE20-08-D-0017 DELIVERY ORDER 0003.

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE PAYMENT OFFICE AS FOLLOWS:

FROM: SC1004

DFAS-COLUMBUS CENTER
DFAS-CO-JWV VAN NUYS
PO BOX 182157

COLUMBUS, OH 43218-2157

TO: HQ0339

DFAS-COLUMBUS CENTER
WEST ENTITLEMENT OPERATIONS
P.O. BOX 182381
COLUMBUS, OH 43218-2381

THE OBLIGATED AMOUNT REMAINS UNCHANGED.

AMSTA-AC-PCR-B NANCY MILES/CONTRACT SPECIALIST (309) 782-6433

*** END OF NARRATIVE A002 ***